	Control Evaluation Report (GSS or Major Application)							
Bure	eau/Office: U.S. Fish and Wildlife Service					Component:		
Resp	oonsible Official:					Date:		
No.	Identified Control Weakness	Туре				Planned Corrective Action	Scheduled Completion	
		S	С	M	m		Date	

For TYPE of weakness:

S = A weakness in the system design. Necessary controls are lacking.

C = A weakness in complying with established controls.

M = A Material weakness as defined in Guidelines for Evaluating Potential for Material Weakness

m = A non-material, reportable weakness

^{*} Number = Functional Control # from the General Controls Profile.

Instructions

The Responsible Official is the Assistant Director, Regional Director, or equivalent over the system reviewed.

The Component is 'GSS' or 'MA' followed by the name of the system reviewed.

For each reportable control weakness on the "General Controls Profile," show the planned corrective actions and completion date on the "Control Evaluation Report" and specify the type of weakness using the four codes (S or C, M or m). Below each Planned Corrective Action, insert the title of the "Assigned To:" official (the official who is responsible for completing the corrective action) and the "Certifying Official:" (the official usually one level above the "Assigned To: official, who certifies that the action is completed).